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Certificate No.	:	IN-KA56467159930078P
Certificate Issued Date	:	26-Dec-2017 12:54 PM
Account Reference	:	NONACC (FI)/ kacrsfl08/ VIJAYANAGAR2/ KA-BN
Unique Doc. Reference	:	SUBIN-KAKACRSFL0864711367884409P
Purchased by	:	SRI VENKATESHWARA ENTERPRISES
Description of Document	:	Article 12 Bond
Description	:	TENDER AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	EXECUTIVE ENGINEER DASARAHALLI DIVISION B B M P
Second Party	:	SRI VENKATESHWARA ENTERPRISES
Stamp Duty Paid By	:	SRI VENKATESHWARA ENTERPRISES
Stamp Duty Amount(Rs.)	:	500 (Five Hundred only)

Please write or type below this line

Agreement No/EE/DD/AGR/188 /2017-18

This agreement, made the 11th day of January 2018 between Executive Engineer, Dasarahalli Division, Hesaraghatta Main Road, Bagalagunte, Bangalore – 560 073. (hereinafter called "the Employer) of the one part M/s. Sri Venkateshwara Enterprises, #665, 8th Main Road, 3rd Block, 3rd Stage, Basaveshwara Nagara, Bengaluru - 560079 (hereinafter called the contractor) of the Other part.

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

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Whereas the Employer is desirous that the Contractor execute the work

Name of Work: Improvements to drain at Defence colony, at Bagalagunte in ward no. 14

Est Cost: 50.00 Lakhs Item No. 48/27915

Job Code: 014-18-000022 PCode-0190

Administrative Approval: EE/DD/AS/68/17-18, Dt:01.09.2017.

Technical Sanction: EE/DD/TS/176/17-18, Dt: 25.09.2017

Tender Notification No& Date: BBMP/EE/DD/Ten/04/17-18, Date: 27.09.2017

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(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of Rs. 5020232.00 (Rupees Fifty Lakh Twenty Thousand Two Hundred Thirty Two Only) (Which is (+)5.50% Below/Above SR of 2016-17 rates mentioned in the Schedule B. and complete the work as per agreement from the date of issue of this letter,

EMD & FSD Difference Amount Details

Details	Amount	Number	Name Of Bank & Branch
EMD	100000.00	Through e-procurement Portal,	
Difference amount	–	–	–
FSD	251500.00	BG No:8492IPEBG180003	Bank Of India, Basaveshwara Nagara Dt:03.01.2018

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

WITNESSES:

1.

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION

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